

# State of Arizona



## Campaign Finance Report

**Robson 2010**  
**Committee #: 201000144**

**Treasurer: ROBSON, BOB**  
**381 N Arizona Ave, Chandler, AZ 85225**  
**Phone: (480) 786-0809**  
**Email: drobson@381.coxatwork.com**  
**Candidate Name: ROBSON, BOB**  
**Office Sought: State Representative - District 20**

### 2010 Pre-General Election Report

**Election Cycle: 2009-2010**  
**Date Filed: October 18, 2010**  
**Reporting Period: September 14, 2010-October 13, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$34,803.82
Total Cash Receipts this Reporting Period:	\$3,720.00
Total Cash Disbursements this Reporting Period:	\$31,994.60
Cash Balance at End of Reporting Period:	\$6,529.22

Report ID: 65369

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,720.00	\$0.00	\$3,720.00	\$41,189.99
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,464.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$45.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,720.00	\$0.00	\$3,720.00	\$54,698.99

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$31,994.60	\$0.00	\$31,994.60	\$48,154.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$14.99
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$31,994.60	\$0.00	\$31,994.60	\$48,169.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$31,994.60			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Clemmer, Scott	09/15/2010	\$200.00	\$200.00
<b>Address:</b>	1896 Bordeaux Way, Westlake, OH 44145		Cash	
<b>Occupation:</b>	AZ VP/GM, Enterprise			
<b>Name:</b>	Fuhr, Judi	09/16/2010	\$200.00	\$400.00
<b>Address:</b>	6833 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	President, Activator			
<b>Name:</b>	Riccobono, Erika	09/16/2010	\$410.00	\$410.00
<b>Address:</b>	1520 E Park Ave, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	Homemaker, Homemaker			
<b>Name:</b>	Riccobono, Jack	09/16/2010	\$410.00	\$410.00
<b>Address:</b>	1520 E Park Ave, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	VP, Teleking Group			
<b>Name:</b>	Underwood, Douglas	09/16/2010	\$410.00	\$410.00
<b>Address:</b>	823 Northbrook Dr, Hixson, TN 37343		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Francis, Juanita	09/20/2010	\$410.00	\$410.00
<b>Address:</b>	4469 E Moonlight Way, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Francis, Philip	09/20/2010	\$410.00	\$410.00
<b>Address:</b>	4469 E Moonlight Way, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Searles, Jeff	09/21/2010	\$410.00	\$410.00
<b>Address:</b>	PO Box 129, Higley, AZ 85236		Cash	
<b>Occupation:</b>	GM, Auto Glass			
<b>Name:</b>	Searles, Toni	09/21/2010	\$410.00	\$410.00
<b>Address:</b>	PO Box 129, Higley, AZ 85236		Cash	
<b>Occupation:</b>	Homemaker, Homemaker			
<b>Name:</b>	Scutari, Nicholas	10/01/2010	\$125.00	\$125.00
<b>Address:</b>	10768 N 101st Way, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	Owner, Public Relations Firm			
<b>Name:</b>	Briggs, Mark	10/12/2010	\$75.00	\$150.00
<b>Address:</b>	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Owner, Briggs Law Group PLLC			
<b>Name:</b>	Briggs, Wendy	10/12/2010	\$75.00	\$150.00
<b>Address:</b>	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Director, Veridus LLC			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Kaprosy, Jonathan	10/12/2010	\$150.00	\$250.00
<b>Address:</b>	8018 W San Miguel Ave, Glendale, AZ 85303		Cash	
<b>Occupation:</b>	Director, Veridus LLC			
<b>Name:</b>	Morrissey, Thomas	10/12/2010	\$25.00	\$25.00
<b>Address:</b>	4802 E Ray Rd, # 23310, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	Retired, Retired			
Total of Individual Contributions			\$3,720.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,720.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Printing Depot	09/15/2010	\$190.93	\$215.93
<b>Address:</b>	2015 E 5th St, Ste 7, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Printing			
<b>Name:</b>	Coleman Dahm & Assoc	09/16/2010	\$10,154.88	\$42,290.02
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailings/Design/Printing			
<b>Name:</b>	Coleman Dahm & Assoc	09/16/2010	\$18,257.02	\$42,290.02
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailings/Printing/Design/Email/Polling			
<b>Name:</b>	American Express	09/20/2010	\$48.36	\$1,112.05
<b>Address:</b>	PO Box 0001, Los Angeles, CA 90096		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Gas			
<b>Name:</b>	Card Services	09/20/2010	\$41.02	\$94.26
<b>Address:</b>	PO Box 13337, Philadelphia, PA 19101		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Misc Supplies			
<b>Name:</b>	Coleman Dahm & Assoc	09/20/2010	\$333.00	\$42,290.02
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Doorhangers			
<b>Name:</b>	American Express	09/23/2010	\$34.90	\$1,112.05
<b>Address:</b>	PO Box 0001, Los Angeles, CA 90096		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	American Express	09/26/2010	\$30.20	\$1,112.05
<b>Address:</b>	PO Box 0001, Los Angeles, CA 90096		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	American Express	09/26/2010	\$17.51	\$1,112.05
<b>Address:</b>	PO Box 0001, Los Angeles, CA 90096		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Coleman Dahm & Assoc	09/28/2010	\$2,278.44	\$42,290.02
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Mail/Graphic Artwork/Printing/Mailing/Postage			
<b>Name:</b>	American Express	10/03/2010	\$47.18	\$1,112.05
<b>Address:</b>	PO Box 0001, Los Angeles, CA 90096		Cash	
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	American Express	10/10/2010	\$26.64	\$1,112.05
<b>Address:</b>	PO Box 0001, Los Angeles, CA 90096		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Qwest	10/11/2010	\$109.37	\$109.37
<b>Address:</b>	PO Box 29040, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Telephone/AutoDialing			
<b>Name:</b>	Cox Communications	10/12/2010	\$220.15	\$220.15
<b>Address:</b>	PO Box 78071, Phoenix, AZ 85062		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Telephone/AutoDialing			
<b>Name:</b>	Mills, Laura	10/13/2010	\$205.00	\$205.00
<b>Address:</b>	3408 N 44th Pl, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Computer Services			
Total of Operating Expenses			\$31,994.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$31,994.60	

